

**We Do More**

P.O. Box 659507  
San Antonio, Texas 78265-9507

Customer Number:

0605

Statement Date:

08/31/2021

Statement Period:

08/01/2021 - 08/31/2021

Enclosure Items:

16

Page Number:

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**Contact Information** **Address:**

IBC Houston  
5615 KIRBY DRIVE  
HOUSTON TX 77005

**Bank Phone:**

1- (713) 526-1211

**IBC Voice:**

1- (713) 523-6349

**Visit us Online:**

www.IBC.com

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at: www.myIBC.com

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PARK 4 LESS LLC  
8102 TELEPHONE RD  
HOUSTON TX 77061

Please examine and report any discrepancies within 14 days from your statement date.

Biz Rite			Account Recap		Account Number: 605		
Beginning Balance	Number of Credits	Deposits & Credits	Number of Debits	Withdrawals & Debits	Closing Balance		
2,796.28	34	39,492.61	83	40,412.98	1,875.91		
Balance Summary							
Average Collected Balance		6,928.57					
Checks (Debits)							
Date	Check #	Amount	Date	Check #	Amount		
08/19	1111	372.24	08/06	2170	2,000.00	08/31 2177 12,700.00	
08/31	2152*	3,000.00	08/03	2172*	260.00	08/31 2178 7,000.00	
08/04	2165*	72.50	08/13	2174*	290.00	08/18 2181* 500.00	
08/31	2166	333.51	08/12	2175	421.81	08/25 2183* 535.83	
08/05	2167	500.00	08/13	2176	535.63	08/31 2184 580.00	
08/31	2169*	3,000.00					
* Indicates a skip in check number sequence							
Electronic Activity							
Credits							
Date	Description	Amount					
08/02	ACH Deposit FRST BK MRCH SVC DEPOSIT 374248069881	122.43					
08/02	ACH Deposit FRST BK MRCH SVC DEPOSIT 374248069881	99.11					
08/02	ACH Deposit FRST BK MRCH SVC DEPOSIT 374248069881	40.81					
08/03	Transfer Deposit FROM ACCOUNT XXXXXX8711	500.00					
08/04	Transfer Deposit FROM ACCOUNT XXXXXX8711	210.00					
08/04	Transfer Deposit FROM ACCOUNT XXXXXX8711	200.00					
08/04	ACH Deposit FRST BK MRCH SVC DEPOSIT 374248069881	28.38					
08/05	Transfer Deposit FROM ACCOUNT XXXXXX8711	700.00					
08/05	Transfer Deposit FROM ACCOUNT XXXXXX8711	600.00					
08/05	ACH Deposit FRST BK MRCH SVC DEPOSIT 374248069881	46.64					
08/06	Transfer Deposit FROM ACCOUNT XXXXXX8711	3,000.00					
08/09	Transfer Deposit FROM ACCOUNT XXXXXX8711	200.00					
08/09	ACH Deposit FRST BK MRCH SVC DEPOSIT 374248069881	46.64					
08/09	ACH Deposit FRST BK MRCH SVC DEPOSIT 374248069881	34.98					
08/09	ACH Deposit FRST BK MRCH SVC DEPOSIT 374248069881	29.15					
08/10	Transfer Deposit FROM ACCOUNT XXXXXX8711	500.00					

Electronic Activity

Credits

Date	Description	Amount
08/10	ACH Deposit FRST BK MRCH SVC DEPOSIT 374248069881	99.11
08/11	ACH Deposit FRST BK MRCH SVC DEPOSIT 374248069881	46.64
08/12	Transfer Deposit FROM ACCOUNT XXXXXX8711	700.00
08/12	ACH Deposit FRST BK MRCH SVC DEPOSIT 374248069881	84.48
08/13	Transfer Deposit FROM ACCOUNT XXXXXX8711	800.00
08/16	ACH Deposit FRST BK MRCH SVC DEPOSIT 374248069881	17.49
08/16	ACH Deposit FRST BK MRCH SVC DEPOSIT 374248069881	128.26
08/17	ACH Deposit FRST BK MRCH SVC DEPOSIT 374248069881	52.47
08/18	Transfer Deposit FROM ACCOUNT XXXXXX8711	23.32
08/18	ACH Deposit FRST BK MRCH SVC DEPOSIT 374248069881	600.00
08/19	Transfer Deposit FROM ACCOUNT XXXXXX8711	23.32
08/19	ACH Deposit FRST BK MRCH SVC DEPOSIT 374248069881	300.00
08/20	ACH Deposit FRST BK MRCH SVC DEPOSIT 374248069881	52.47
08/23	ACH Deposit FRST BK MRCH SVC DEPOSIT 374248069881	46.64
08/23	ACH Deposit FRST BK MRCH SVC DEPOSIT 374248069881	55.33
08/24	Transfer Deposit FROM ACCOUNT XXXXXX4283	5.83
08/25	ACH Deposit FRST BK MRCH SVC DEPOSIT 374248069881	30,000.00
		99.11

Debits

Date	Description	Amount
08/02	Check Card Debit TIME WISE # 852 HOUSTON TX	5.01
08/02	Check Card Debit BUSY BOY SANDWICHES 1 HOUSTON TX	14.07
08/02	Check Card Debit SQ ARABELLA PEARLAND Pearland TX	20.03
08/02	Check Card Debit TELFAIR PHO RESTURAN SUGAR LAND TX	22.14
08/02	Check Card Debit WAL Wal-Mart Super 0017 PEARLAND TX	26.17
08/02	Service Fee Horizon Stop Payment Fee	35.00
08/02	Service Fee Horizon Stop Payment Fee	35.00
08/02	Check Card Debit SHINWARI AFGHAN RESTAUR HOUSTON TX	36.77
08/02	Check Card Debit NNT ASHAR'S KITCHEN0002 SUGAR LAND TX	43.26
08/02	Check Card Debit BIJAN PERSIAN GRILL HOUSTON TX	47.00
08/02	Check Card Debit WM SUPERCENTER # PEARLAND TX	55.48
08/02	Check Card Debit NNT A-Z INSURANCE A0027 HOUSTON TX	63.88
08/02	Check Card Debit CRT Lexington Law 800 3418441 UT	79.95
08/02	Check Card Debit TIME WISE # 852 HOUSTON TX	90.00
08/02	Check Card Debit INFINITY 800 782 1020 AL	91.12
08/02	Check Card Debit NNT A-Z INSURANCE A0009 HOUSTON TX	125.00
08/02	Check Card Debit CASH APP AREHMAN 8774174551 CA	285.00
08/02	Check Card Debit USHIP COM ID1388992 HTTPSWWW USHI TX	1,919.00
08/03	Check Card Debit OMO HOLLYWOOD BEAUT0000 HOUSTON TX	16.21
08/03	ACH Payment FRST BK MRCH SVC DEPOSIT 374248069881	109.33
08/04	Check Card Debit Subway 5803 Houston TX	12.82
08/04	Check Card Debit TIME WISE # 852 HOUSTON TX	64.50
08/04	ACH Payment HCTRA EFT EZTAGSTCCD *****6359	20.00
08/05	Check Card Debit TIME WISE # 852 HOUSTON TX	76.02
08/05	Check Card Debit TIME WISE # 852 HOUSTON TX	90.00
08/05	Check Card Debit CASH APP SALINA 8774174551 CA	200.00
08/05	Check Card Debit CASH APP SALINA 8774174551 CA	600.00
08/06	Check Card Debit ACARIAHEALTH PHARMACY 407 9035201 FL	5.00
08/06	Check Card Debit CLARK 2191 GREENVILLE MO	6.46
08/06	Check Card Debit Experian Credit Report 479 3436237 CA	27.05
08/06	Check Card Debit CASH APP ARSALAN RE 8774174551 CA	50.00
08/06	Check Card Debit LA QUINTA FESTUS MO	101.89
08/06	Check Card Debit CROSBY TOWING RECOVERY CRYSTAL CITY MO	140.00
08/09	Check Card Debit LITTLEFIELD EXPR BALD KNOB AR	1.64
08/09	Check Card Debit LUFKIN TRAVEL PLAZA LUFKIN TX	1.64
08/09	Check Card Debit JJ S TRUCK STOP 6106 OL BENTON AR	3.08
08/09	Check Card Debit LOVE S COUNTRY00002774 PRESCOTT AR	5.65
08/09	Check Card Debit LOVE S TRAVEL 00006734 QUEEN CITY TX	6.05
08/09	Check Card Debit CASH APP SALINA 8774174551 CA	16.00
08/09	Check Card Debit MEZBAN HOUSTON TX	39.81
08/09	Check Card Debit KROGER FUEL #734 8323 B PEARLAND TX	41.25
08/09	Check Card Debit CASH APP ARSALAN RE 8774174551 CA	50.00



**Electronic Activity**

**Debits**

Date	Description	Amount
08/09	Check Card Debit CASH APP ARSALAN RE 8774174551 CA	100.00
08/09	Check Card Debit CASH APP ARSALAN RE 8774174551 CA	100.00
08/09	Check Card Debit CASH APP SCSCC ENTE 8774174551 CA	300.00
08/09	Check Card Debit CASH APP ARSALAN RE 8774174551 CA	300.00
08/09	ACH Payment COMCAST 8777702 XXXXXXXXX 713-341-1000 8736289	123.75
08/10	Check Card Debit MAIN SQUEEZE PEARLAND PEARLAND TX	9.69
08/10	Check Card Debit PAYPAL COMMERCIO 402 935 7733 CA	15.98
08/10	Check Card Debit NOE MATA AND ASSOCIATE HOUSTON TX	20.00
08/10	Check Card Debit EXXONMOBIL 47945175 HOUSTON TX	39.55
08/10	Check Card Debit CASH APP SALINA 8774174551 CA	40.00
08/10	Check Card Debit CASH APP ARSALAN RE 8774174551 CA	60.00
08/10	ACH Payment Bridgecrest DT RETAIL 4121620306 20697539	562.00
08/11	ACH Payment TABS ENT, INC. ACH Debit 5298698822	115.00
08/12	Check Card Debit AMZN Mktp US 2P2VG4S52 Amzn com bill WA	271.10
08/16	ACH Payment HCTRA EFT EZTAGSTCCD *****9636	20.00
08/17	ACH Payment HCTRA EFT EZTAGSTCCD *****7744	20.00
08/18	ACH Payment WEBFILE TAX PYMT DD 902/03341335	39.34
08/18	ACH Payment WEBFILE TAX PYMT DD 902/03341200	47.94
08/18	ACH Payment WEBFILE TAX PYMT DD 902/03341480	59.10
08/18	ACH Payment WEBFILE TAX PYMT DD 902/03341228	96.07
08/18	ACH Payment WEBFILE TAX PYMT DD 902/03341164	103.66
08/27	Transfer Withdrawal TO ACCOUNT XXXXXX5527	300.00
08/27	Transfer Withdrawal TO ACCOUNT XXXXXX4283	490.00
08/30	Transfer Withdrawal TO ACCOUNT XXXXXX8711	100.00
08/30	Transfer Withdrawal TO ACCOUNT XXXXXX5527	300.00

**Daily Ending Balance**

Date	Amount	Date	Amount	Date	Amount
08/01	2,796.28	08/11	3.42	08/20	54.98
08/02	64.75	08/12	94.99	08/23	116.14
08/03	179.21	08/13	86.85	08/24	30,116.14
08/04	447.77	08/16	247.58	08/25	29,679.42
08/05	328.39	08/17	250.90	08/27	28,889.42
08/06	997.99	08/18	28.11	08/30	28,489.42
08/09	219.89	08/19	8.34	08/31	1,875.91
08/10	71.78				

**IBC BANK** UNIVERSAL DEBIT  
Member FDIC International Bankers Corporation  
Name & Address: Park 4 Less LLC  
A27m Rashid  
DESCRIPTION: WDLB 3D.24  
OFFSET ENTRY: \$362.24 payec HPS  
APPROVED BY: [Signature] DATE: 8/19/21  
ID: 265578257  
DOB: 6/23/64 EXP: 2025  
C LAREDO C COMMERCE BANK  
C SAN ANTONIO  
C SAN MARCO  
C PORT LINDA  
C CORPUS CHRISTI  
C BROWNSVILLE  
C HOUSTON  
C EAGLE PASS  
C AUSTIN  
C OKLAHOMA  
ACCOUNT # [REDACTED] TO: 405 - 147 - \$372.24

1111 \$372.24 08/19/2021

**PARK 4 LESS LLC**  
8102 TELEPHONE RD  
HOUSTON, TX 77061  
2152  
DATE: 6/12/21  
PAY TO THE ORDER OF: DSDY Realstate, LLC  
Three thousand dollars Only.  
\$3000.00  
FOR: June 2021 Rent for 9105 Telephone Rd.  
[Signature]  
#002152# #113000861# [REDACTED] 605#

2152 \$3,000.00 08/31/2021

**PARK 4 LESS LLC**  
8102 TELEPHONE RD  
HOUSTON, TX 77061  
2165  
DATE: 7-29-21  
PAY TO THE ORDER OF: Theban Corp  
Security Inc.  
\$72.50  
FOR: 6-30 - Paid  
[Signature]  
#002165# #113000861# [REDACTED] 05#

2165 \$72.50 08/04/2021

**PARK 4 LESS LLC**  
8102 TELEPHONE RD  
HOUSTON, TX 77061  
2166  
DATE: 7/30/21  
PAY TO THE ORDER OF: Secom International, Inc.  
\$333.51  
FOR: Invoice # 71092  
[Signature]  
#002166# #113000861# [REDACTED] 605#

2166 \$333.51 08/31/2021

**PARK 4 LESS LLC**  
8102 TELEPHONE RD  
HOUSTON, TX 77061  
2167  
DATE: 8/2/21  
PAY TO THE ORDER OF: Kimmithy D. Williams  
Five hundred - Only.  
\$500.00  
FOR: Salary up to 8/2/21  
[Signature]  
#002167# #113000861# [REDACTED] 605#

2167 \$500.00 08/05/2021

**PARK 4 LESS LLC**  
8102 TELEPHONE RD  
HOUSTON, TX 77061  
2169  
DATE: 7/26/21  
PAY TO THE ORDER OF: DSDY Real estate, LLC  
Three thousand Only.  
\$3000.00  
FOR: July 2021 Rent for Park 4 Less, LLC  
[Signature]  
#002169# #113000861# [REDACTED] 605#

2169 \$3,000.00 08/31/2021

**PARK 4 LESS LLC**  
8102 TELEPHONE RD  
HOUSTON, TX 77061  
2170  
DATE: 7/26/21  
PAY TO THE ORDER OF: Baker & Associates  
Two thousand Only.  
\$2000.00  
FOR: Invoice Received after filing CH 11  
[Signature]  
#002170# #113000861# [REDACTED] 605#

2170 \$2,000.00 08/06/2021

**PARK 4 LESS LLC**  
8102 TELEPHONE RD  
HOUSTON, TX 77061  
2172  
DATE: 8-3-21  
PAY TO THE ORDER OF: Maria Guini Lopez  
Two hundred sixty  
\$260.00  
FOR: Mithel, Maintenance  
[Signature]  
#002172# #113000861# [REDACTED] 605#

2172 \$260.00 08/03/2021



**IBC BANK****We Do More**

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PARK 4 LESS LLC  
8102 TELEPHONE RD  
HOUSTON, TX 77061

2174

DATE 8-12-21

PAY TO THE ORDER OF Thelma

Two hundred Ninety \$ 290.00

FOR 7-28-21/8-13-21-4-5-6-7-8-9-10-11-12-13-14-15-16-17-18-19-20-21-22-23-24-25-26-27-28-29-30-31-32-33-34-35-36-37-38-39-40-41-42-43-44-45-46-47-48-49-50-51-52-53-54-55-56-57-58-59-60-61-62-63-64-65-66-67-68-69-70-71-72-73-74-75-76-77-78-79-80-81-82-83-84-85-86-87-88-89-90-91-92-93-94-95-96-97-98-99-100-101-102-103-104-105-106-107-108-109-110-111-112-113-114-115-116-117-118-119-120-121-122-123-124-125-126-127-128-129-130-131-132-133-134-135-136-137-138-139-140-141-142-143-144-145-146-147-148-149-150-151-152-153-154-155-156-157-158-159-160-161-162-163-164-165-166-167-168-169-170-171-172-173-174-175-176-177-178-179-180-181-182-183-184-185-186-187-188-189-190-191-192-193-194-195-196-197-198-199-200-201-202-203-204-205-206-207-208-209-210-211-212-213-214-215-216-217-218-219-220-221-222-223-224-225-226-227-228-229-230-231-232-233-234-235-236-237-238-239-240-241-242-243-244-245-246-247-248-249-250-251-252-253-254-255-256-257-258-259-260-261-262-263-264-265-266-267-268-269-270-271-272-273-274-275-276-277-278-279-280-281-282-283-284-285-286-287-288-289-290-291-292-293-294-295-296-297-298-299-300-301-302-303-304-305-306-307-308-309-310-311-312-313-314-315-316-317-318-319-320-321-322-323-324-325-326-327-328-329-330-331-332-333-334-335-336-337-338-339-340-341-342-343-344-345-346-347-348-349-350-351-352-353-354-355-356-357-358-359-360-361-362-363-364-365-366-367-368-369-370-371-372-373-374-375-376-377-378-379-380-381-382-383-384-385-386-387-388-389-390-391-392-393-394-395-396-397-398-399-400-401-402-403-404-405-406-407-408-409-410-411-412-413-414-415-416-417-418-419-420-421-422-423-424-425-426-427-428-429-430-431-432-433-434-435-436-437-438-439-440-441-442-443-444-445-446-447-448-449-450-451-452-453-454-455-456-457-458-459-460-461-462-463-464-465-466-467-468-469-470-471-472-473-474-475-476-477-478-479-480-481-482-483-484-485-486-487-488-489-490-491-492-493-494-495-496-497-498-499-500-501-502-503-504-505-506-507-508-509-510-511-512-513-514-515-516-517-518-519-520-521-522-523-524-525-526-527-528-529-530-531-532-533-534-535-536-537-538-539-540-541-542-543-544-545-546-547-548-549-550-551-552-553-554-555-556-557-558-559-560-561-562-563-564-565-566-567-568-569-570-571-572-573-574-575-576-577-578-579-580-581-582-583-584-585-586-587-588-589-590-591-592-593-594-595-596-597-598-599-600-601-602-603-604-605-606-607-608-609-610-611-612-613-614-615-616-617-618-619-620-621-622-623-624-625-626-627-628-629-630-631-632-633-634-635-636-637-638-639-640-641-642-643-644-645-646-647-648-649-650-651-652-653-654-655-656-657-658-659-660-661-662-663-664-665-666-667-668-669-670-671-672-673-674-675-676-677-678-679-680-681-682-683-684-685-686-687-688-689-690-691-692-693-694-695-696-697-698-699-700-701-702-703-704-705-706-707-708-709-710-711-712-713-714-715-716-717-718-719-720-721-722-723-724-725-726-727-728-729-730-731-732-733-734-735-736-737-738-739-740-741-742-743-744-745-746-747-748-749-750-751-752-753-754-755-756-757-758-759-760-761-762-763-764-765-766-767-768-769-770-771-772-773-774-775-776-777-778-779-780-781-782-783-784-785-786-787-788-789-790-791-792-793-794-795-796-797-798-799-800-801-802-803-804-805-806-807-808-809-810-811-812-813-814-815-816-817-818-819-820-821-822-823-824-825-826-827-828-829-830-831-832-833-834-835-836-837-838-839-840-841-842-843-844-845-846-847-848-849-850-851-852-853-854-855-856-857-858-859-860-861-862-863-864-865-866-867-868-869-870-871-872-873-874-875-876-877-878-879-880-881-882-883-884-885-886-887-888-889-890-891-892-893-894-895-896-897-898-899-900-901-902-903-904-905-906-907-908-909-910-911-912-913-914-915-916-917-918-919-920-921-922-923-924-925-926-927-928-929-930-931-932-933-934-935-936-937-938-939-940-941-942-943-944-945-946-947-948-949-950-951-952-953-954-955-956-957-958-959-960-961-962-963-964-965-966-967-968-969-970-971-972-973-974-975-976-977-978-979-980-981-982-983-984-985-986-987-988-989-990-991-992-993-994-995-996-997-998-999-1000-1001-1002-1003-1004-1005-1006-1007-1008-1009-1010-1011-1012-1013-1014-1015-1016-1017-1018-1019-1020-1021-1022-1023-1024-1025-1026-1027-1028-1029-1030-1031-1032-1033-1034-1035-1036-1037-1038-1039-1040-1041-1042-1043-1044-1045-1046-1047-1048-1049-1050-1051-1052-1053-1054-1055-1056-1057-1058-1059-1060-1061-1062-1063-1064-1065-1066-1067-1068-1069-1070-1071-1072-1073-1074-1075-1076-1077-1078-1079-1080-1081-1082-1083-1084-1085-1086-1087-1088-1089-1090-1091-1092-1093-1094-1095-1096-1097-1098-1099-1100-1101-1102-1103-1104-1105-1106-1107-1108-1109-1110-1111-1112-1113-1114-1115-1116-1117-1118-1119-1120-1121-1122-1123-1124-1125-1126-1127-1128-1129-1130-1131-1132-1133-1134-1135-1136-1137-1138-1139-1140-1141-1142-1143-1144-1145-1146-1147-1148-1149-1150-1151-1152-1153-1154-1155-1156-1157-1158-1159-1160-1161-1162-1163-1164-1165-1166-1167-1168-1169-1170-1171-1172-1173-1174-1175-1176-1177-1178-1179-1180-1181-1182-1183-1184-1185-1186-1187-1188-1189-1190-1191-1192-1193-1194-1195-1196-1197-1198-1199-1200-1201-1202-1203-1204-1205-1206-1207-1208-1209-1210-1211-1212-1213-1214-1215-1216-1217-1218-1219-12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